

1 themselves, the outside accountants that we hire
2 to help.

3 Q. Mr. Furmankiewicz?

4 A. Yes.

5 Q. And are you aware of anybody else who
6 would be involved or could be involved in running
7 such a report?

8 A. No, not to my knowledge.

9 MR. HAWA: Jim, are you asking about
10 lower-level employees?

11 MR. SHOOK: Anybody.

12 MR. HAWA: So, basically, who's in
13 treasury? I believe you have answered that
14 already, so you can say who is in treasury.

15 WITNESS: Say who is in treasury?

16 MR. HAWA: Yes.

17 WITNESS: Lisa Norman and Rebecca
18 Irwin.

19 BY MR. SHOOK:

20 Q. Do you have any role whatsoever in the
21 preparation of tax returns?

1 A. No. I hesitated because I sometimes
2 run the raw information from Quick Books, which
3 they need for the actual payroll information for
4 our employees, which they need for some of the
5 actual tax returns or reports. I export it.
6 Like I said, I work with the database, and I
7 provide them with more readable formats, but
8 that's about it.

9 Q. At this point in time, approximately
10 how many employees does Buzz Telecom have?

11 A. Between 60 and 70.

12 Q. Has that number varied in any
13 significant way over the last three years?

14 A. When we had a night crew, it probably
15 went up by like 35 or 40. Those were the night
16 crew.

17 Q. For what period of time did that
18 occur?

19 A. Not over a year.

20 Q. Roughly, when?

21 A. Last year sometime. I couldn't tell

1 you exactly when.

2 Q. But it's not the case anymore?

3 A. No.

4 Q. Do you have any knowledge as to
5 whether or not federal universal service payments
6 have been made?

7 A. I know they haven't.

8 Q. Do you have any knowledge as to why
9 they haven't?

10 A. No.

11 Q. Do you have any knowledge as to who
12 would know why they haven't been paid?

13 A. No.

14 MR. SHOOK: I am pretty close to the
15 end, but I would like five minutes, and maybe we
16 can wrap this up pretty quickly.

17 MR. HAWA: Sure.

18 (A short break was taken.)

19 BY MR. SHOOK:

20 Q. One matter for clarification. We had
21 talked briefly about balance statements and other

1 financial statements. And I believe I had asked
2 you whether or not Keanan Kintzel had, I guess,
3 the capability of running such a report. And if
4 I remember correctly, you indicated he had the
5 capability, but you weren't sure that he had
6 actually ever run such a report? Was that so?

7 A. Right. If you're talking about
8 balance statements within Quick Books -- if I am
9 getting you correctly -- he has access to Quick
10 Books. Which, like I said, basically it's
11 accounts payable, accounts receivable, all of the
12 treasury division functions.

13 Q. If by access to Quick Books you mean
14 not only he can physically go to the computer,
15 but he could actually bring up --

16 A. The information.

17 Q. -- the program, give a query, and get
18 a report?

19 A. Yes.

20 Q. Are you aware of whether or not he has
21 actually done so?

1 A. No, I don't know.

2 MR. SHOOK: I have nothing further.

3 MR. HAWA: All right.

4 COURT REPORTER: Do you want her to
5 sign the deposition, also?

6 MR. HAWA: Yes.

7 (Reading and signing requested.)

8 (Deposition concluded 1:00 p.m.)

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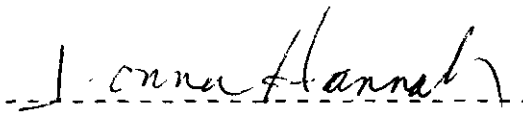
2 STATE OF INDIANA, to wit:

3 I, DONNA J. HANNAH, a Notary Public of
4 the State of Indiana, do hereby certify that the
5 within-named witness personally appeared before
6 me at the time and place herein set out, and
7 after having been duly sworn by me, according to
8 law, was examined by counsel.

9 I further certify that the examination
10 was recorded stenographically by me and this
11 transcript is a true record of the proceedings.

12 I further certify that I am not of
13 counsel to any of the parties, nor in any way
14 interested in the outcome of this action.

15 As witness my hand and notarial seal
16 this 25th day of July, 2003.

17 
18 _____
19 Donna J. Hannah
20 Notary Public
21

My Commission Expires: 05-26-08

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1 DATE SENT: July 26, 2003

2 ERRATA SHEET

3 DEPOSITION OF: Elizabeth Rosas

4 DATE: July 15, 2003

5 IN THE MATTER OF: Business Options, Inc.

6 INSTRUCTIONS:

7

1. Please read the transcript of your deposition

8 and make note of any corrections or changes
9 on this Errata Sheet. DO NOT mark on the
transcript itself.

10 2. Indicate below general reason for change,
such as:

- 11 A. To correct stenographic error.
12 B. To clarify record.
C. To conform to the facts.

13 3. Sign the Certificate of Deponent page.

14 4. Return this Errata Sheet, along with the
15 signed Certificate of Deponent page, within
30 days of the Date Sent, to the office
16 listed below for immediate forwarding to
other counsel in the case.

17	PAGE NO.	LINE NO.	CORRECTION	REASON
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CERTIFICATE OF DEPONENT

I hereby certify that I have read and examined the foregoing transcript, and the same is a true and accurate record of the testimony given by me.

Any additions or corrections that I feel are necessary, I will attach on a separate sheet of paper to the original transcript.

Elizabeth Rosas